

Memorandum



Date: April 2, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez", written over the printed name of the Mayor.

Subject: Resolution to approve the award of construction Contract No. S-863: South District Wastewater Treatment Plant Screening System Improvements to Poole & Kent Company of Florida in the amount of \$5,720,050 pursuant to Section 2-8.1(b) of the Code of Miami Dade County

Agenda Item No. 8(0)(6)

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached resolution pursuant to Section 2-8.1(b) of the Code of Miami Dade County awarding construction Contract No. S-863: South District Wastewater Treatment Plant Screening System Improvements to Poole & Kent Company of Florida in the amount of \$5,720,050. This contract award recommendation was prepared by the Water and Sewer Department (WASD).

The project will make improvements to the grit chamber by adding new and tighter screens designed to remove rags and other inert solids more effectively at the South District Wastewater Treatment Plant located at 23300 S.W. 88 Avenue in Commission District 8.

Scope

This project is related to a series of projects constructed under the High Level Disinfection Program to comply with Consent Order 03-1376 (issued by the Florida Department of Environmental Protection) and to adhere to regulatory requirements resulting from a rule change implemented by the United States Environmental Protection Agency to meet effluent quality standards for deep well disposal. Upon completion of the entire project, the South District Wastewater Treatment Plant will be rated a 285 million gallons per day wastewater treatment plant.

This project consists of furnishing all materials, labor and equipment necessary to construct improvements to the grit chambers at the South District Wastewater Treatment Plant. The scope of work includes the installation of four (4) WASD furnished perforated plate fine screens; four (4) washer/compactors; construction of a new electrical building complete with a motor control center, electrical feeders, power, lighting and control panels; heating, ventilation and air-conditioning modifications to an existing electrical room including the control system modifications; site civil and stormwater modifications; fire alarm installation; interior rehabilitation and coating of the grit chambers and bypass channel; and furnishing and installing all required piping, valves, fittings, sluice gates and all other all other electrical, mechanical and miscellaneous work for a complete, functional and satisfactory installation.

Fiscal Impact/Funding Source

This contract has a fiscal impact in the amount of \$5,720,050 which will be funded by a combination of the High Level Disinfection Special Construction Fund and existing bond funds. The project is included in the Department's FY 2012-2013 Adopted Capital Budget under OMB Project No. 96510240.

Track Record/Monitor

WASD's Deputy Director for Regulatory Compliance and Capital Improvements, Douglas L. Yoder, will oversee this project.

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine responsibility, including verifying corporate status, and performance and compliance data. The lists reviewed include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to the contractors responsibility. This information is being provided pursuant to Resolution R-187-12.

Background

Construction Contract No. S-863: South District Wastewater Treatment Plant Screening System Improvements was advertised on November 29, 2012 for full and open competition, including invitations to over three hundred prequalified general contractors under the County's Miscellaneous Construction Contract 7360 Plan. A mandatory Pre-Bid and Site Visit Meeting was held on December 12, 2012 with approximately 20 perspective bidders. On January 15, 2013, WASD received two (2) responsive bids, WASD's recommendation is to award the contract to the lowest responsive and responsible bidder, Poole & Kent Company of Florida.

Under Section 2-8.1(b) of the Code of Miami Dade County, the Board specified a \$5 million threshold under which authority to award a miscellaneous construction contract was delegated to the Mayor or Mayor's designee. Since the low bid exceeds \$5 million, approval of this contract award recommendation is presented to the Board.

The Internal Services Department CIIS database contains twenty (20) interim and final evaluations for Poole & Kent Company of Florida with an average overall 3.6 rating out of a possible 4 points which is indicative of overall satisfactory performance.

According to the Firm History Report, Poole & Kent Company of Florida has been awarded five (5) contracts with the County with a total value of \$201,010,018.31, and change orders approved by the Board with a total value of \$61,670.00.

There is a 5.51% Community Small Business Enterprise Goal established as a part of the construction contract as well as an 11.80% Community Workforce Program Goal.

**BUDGET APPROVAL
FUNDS AVAILABLE:**



Jennifer Moon
OMB DIRECTOR

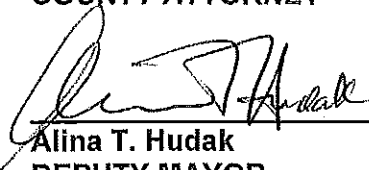
2/5/13
DATE

**APPROVED AS TO
LEGAL SUFFICIENCY:**



Henry N. Gillman
COUNTY ATTORNEY

1/30/12
DATE



Alina T. Hudak
DEPUTY MAYOR

2/6/13
DATE

**CONTRACT TO AWARD
POOLE & KENT COMPANY OF FLORIDA
A CONSTRUCTION CONTRACT KNOWN AS
SOUTH DISTRICT WASTEWATER TREATMENT PLANT
SCREENING SYSTEM IMPROVEMENTS**

CONTRACT NO. S-863

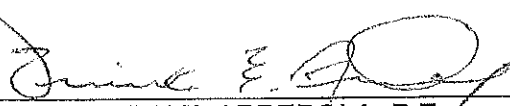
**BUDGET PROJECT &
DESCRIPTION:**

Adopted MYCP Fiscal Years 2012-2013, Adopted Capital
Budget under OMB Project Number 96510240, Page 84.

FUNDING SOURCE:

HLD Special Construction Fund
Existing Bond Funds


**ASSISTANT DIRECTOR,
WASTEWATER - OPERATIONS:**

 1/29/2013
VICENTE E. ARREBOLA, P.E. DATE

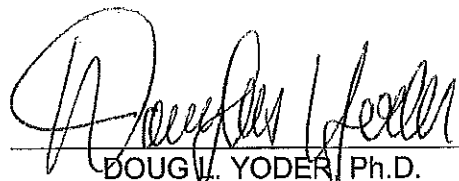
ASSISTANT DIRECTOR, FINANCE:

 1/29/13
FRANCES G. MORRIS DATE

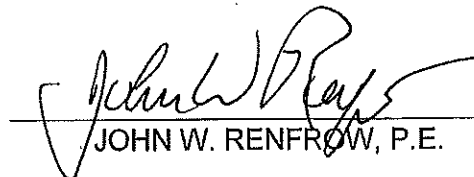
**BUDGETARY AND FINANCIAL
ADVISOR TO THE DIRECTOR:**

 1/30/13
PEDRO L. VELAR DATE

**DEPUTY DIRECTOR,
REGULATORY COMPLIANCE AND
CAPITAL IMPROVEMENTS:**

 1-30-13
DOUG L. YODER, Ph.D. DATE

DIRECTOR:

 2-1-13
JOHN W. RENFROW, P.E. DATE



MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: April 2, 2013

FROM: 
R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(o)(6)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(0)(6)
4-2-13

RESOLUTION NO. _____

RESOLUTION APPROVING CONSTRUCTION CONTRACT NO. S-863 IN THE AMOUNT OF \$5,720,050.00 TO POOLE & KENT COMPANY OF FLORIDA TO PROVIDE SCREENING SYSTEMS IMPROVEMENTS AT THE COUNTY'S SOUTH DISTRICT WASTEWATER TREATMENT PLANT; AND AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE SAME AND EXERCISE THE PROVISIONS CONTAINED THEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves construction Contract No. S-863 in the amount of \$5,720,050.00 to Poole & Kent Company of Florida to provide screening systems improvements at the South District Wastewater Treatment Plant; in substantially the form attached hereto and made a part hereof; and authorizes the Mayor or Mayor's designee to execute same and to exercise the provisions contained therein.

The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman

Lynda Bell, Vice Chair

Bruno A. Barreiro

Jose "Pepe" Diaz

Sally A. Heyman

Jean Monestime

Sen. Javier D. Souto

Juan C. Zapata

Esteban L. Bovo, Jr.

Audrey M. Edmonson

Barbara J. Jordan

Dennis C. Moss

Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of April, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Henry N. Gillman



| Expenditure Schedule: | 2011-12 | PRIOR | 2012-13 | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | FUTURE | TOTAL |
|------------------------------|--------------|--------------|---------------|---------------|---------------|------------|----------|---------------|----------------|----------------|
| Planning and Design | 300 | 305 | 675 | 476 | 634 | 18 | 0 | 1,178 | 15,453 | 18,739 |
| Construction | 7,200 | 7,318 | 16,202 | 11,431 | 15,224 | 432 | 0 | 28,277 | 563,371 | 632,255 |
| Total Projected Cost: | 7,500 | 7,623 | 16,877 | 11,907 | 15,858 | 450 | 0 | 29,455 | 568,824 | 650,994 |

Estimated Annual Operating Costs: Less than \$10k

SOUTH DISTRICT WASTEWATER TRANSMISSION MAINS AND PUMP STATIONS IMPROVEMENTS

Project #:9851061



Location: Wastewater System - South District Area

Comm. District Physically Located: Systemwide

Comm. District(S) Served: Systemwide

Description: Construct piping improvements to pump station number 636 and force main upgrade in SW 117 Ave

| Revenue Schedule: | 2011-12 | PRIOR | 2012-13 | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | FUTURE | TOTAL |
|---------------------------|----------|----------|----------|----------|--------------|----------|----------|--------------|----------|--------------|
| Future WASD Revenue Bonds | 0 | 0 | 0 | 0 | 1,290 | 0 | 0 | 5,734 | 0 | 7,024 |
| Total Revenue: | 0 | 0 | 0 | 0 | 1,290 | 0 | 0 | 5,734 | 0 | 7,024 |

| Expenditure Schedule: | 2011-12 | PRIOR | 2012-13 | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | FUTURE | TOTAL |
|------------------------------|----------|----------|----------|----------|--------------|----------|----------|--------------|----------|--------------|
| Planning and Design | 0 | 0 | 0 | 0 | 39 | 0 | 0 | 172 | 0 | 211 |
| Construction | 0 | 0 | 0 | 0 | 1,251 | 0 | 0 | 5,562 | 0 | 6,813 |
| Total Projected Cost: | 0 | 0 | 0 | 0 | 1,290 | 0 | 0 | 5,734 | 0 | 7,024 |

Estimated Annual Operating Costs: Less than \$10k

SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION

Project #:98510240



Location: 8950 SW 232 St
Unincorporated Miami-Dade County

Comm. District Physically Located: 8

Comm. District(S) Served: Systemwide

Description: Construct treatment facilities for high level disinfection to meet regulatory requirements at the South District Wastewater Treatment Plant

| Revenue Schedule: | 2011-12 | PRIOR | 2012-13 | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | FUTURE | TOTAL |
|---|--------------|----------------|--------------|----------|----------|----------|----------|----------|----------|----------------|
| HLD Special Construction Fund | 0 | 143,485 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 143,485 |
| State Revolving Loan Wastewater Program | 7,966 | 52,965 | 2,277 | 0 | 0 | 0 | 0 | 0 | 0 | 55,242 |
| WASD Revenue Bonds Sold | 0 | 59,713 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59,713 |
| Wastewater Connection Charges | 0 | 9,675 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,575 |
| Total Revenue: | 7,966 | 265,733 | 2,277 | 0 | 0 | 0 | 0 | 0 | 0 | 268,015 |

| Expenditure Schedule: | 2011-12 | PRIOR | 2012-13 | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | FUTURE | TOTAL |
|-----------------------|---------|-------|---------|---------|---------|---------|---------|---------|--------|-------|
| Planning and Design | 28 | 249 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 287 |

MIAMI-DADE WATER AND SEWER DEPARTMENT
 2012-2018 CAPITAL BUDGET AND MULTI-YEAR CAPITAL PLAN
 Projection by Project Sub-project by Year - Wastewater
 As of: 9/30/2011

Version 3

| Proj | Sub-Proj | Sub-Proj | Fund Status | Current Bond/Fund Allocation | Expenditures As of 9/30/2011 | Encumb. | Remaining Bond/Fund Allocation | PROJECTIONS | | | | | | | | | | | Total | |
|------|----------|--|------------------------------|------------------------------|------------------------------|---------|--------------------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|---|
| | | | | | | | | 2011-2012 | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | | | |
| 1037 | 101623 | SDWWTP - ELECTRICAL SERVICE/GENERATORS | TOTAL - 101623 | 2,684,960 | 1,045,023 | 0 | 1,639,937 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,639,937 | 0 | |
| | | | EW623 A | 9,575,206 | 0 | 0 | 9,575,206 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,575,206 | 0 |
| | | | EW646 A | 5,321,420 | 0 | 0 | 5,321,420 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,321,420 | 0 |
| | | | EW652 A | 48,937,080 | 48,937,080 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48,937,080 | 0 |
| | | | TOTAL - 101623 | 63,834,706 | 48,937,080 | 0 | 14,897,626 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,897,626 | 0 |
| 1037 | 101625 | SDWWTP - FINAL SITE PAVING, GRADING AND DRAINAGE | EW646 A | 5,415,882 | 0 | 0 | 5,415,882 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,415,882 | 0 | |
| | | | EW652 A | 108,112 | 108,112 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108,112 | 0 |
| | | | TOTAL - 101625 | 5,523,994 | 108,112 | 0 | 5,415,882 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,415,882 | 0 | |
| | | | EW641 A | 31,982,241 | 31,982,241 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31,982,241 | 0 |
| | | | EW646 A | 1,220,681 | 308,681 | 0 | 912,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 912,000 | 0 |
| 1037 | 101636 | SDWWTP - DESIGN AND ENGINEERING SERVICES | EW652 A | 3,969,200 | 3,969,200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,969,200 | 0 | |
| | | | TOTAL - 101636 | 30,172,122 | 37,260,122 | 0 | 912,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 912,000 | 0 | |
| | | | EW646 A | 13,131,451 | 0 | 0 | 13,131,451 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,131,451 | 0 | |
| | | | EW652 A | 1,853,549 | 1,853,549 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,853,549 | 0 |
| | | | TOTAL - 101636 | 15,000,000 | 1,853,549 | 0 | 13,131,451 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,131,451 | 0 |
| 1039 | 101791 | OSEEM No. - 96510244 CONTRACT SPECIFICATIONS MAINT | TOTAL - 101791 | 268,014,978 | 221,776,228 | 0 | 46,238,750 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46,238,750 | 0 | | |
| | | | EW605 A | 1,200,000 | 93,497 | 0 | 1,106,503 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,106,503 | 0 | |
| | | | TOTAL - 101791 | 1,200,000 | 93,497 | 0 | 1,106,503 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,106,503 | 0 | |
| | | | OSEEM No. - 969110 | 1,200,000 | 93,497 | 0 | 1,106,503 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,106,503 | 0 | |
| | | | CLF PIPELINE INTERCONNECTION | 630,927 | 0 | 0 | 630,927 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 630,927 | 0 | |

CONTRACT

THIS CONTRACT, made and entered into on the _____ day of _____, 20_____, by and between Miami-Dade County, Florida, acting by and through the Office of the Mayor, party of the first part (hereinafter sometimes called the "County"), and **Poole & Kent Company of Florida** , party of the second part (hereinafter sometimes called "Contractor");

WITNESSETH

That the parties hereto, for and in consideration of the covenants and agreements hereinafter set forth, mutually agree as follows, to wit:

1. That the Contractor shall furnish all labor, materials and equipment and perform all work in the manner and form provided by the Contract Documents covering the Project of the County known and identified as

**"SOUTH DISTRICT WASTEWATER TREATMENT PLANT
SCREENING SYSTEMS IMPROVEMENTS,
CONTRACT NO. S-863"**

for the aggregate amount reflected by the Proposal, said aggregate amount being of Five Million Seven Hundred Twenty Thousand Fifty Dollars and No Cents (U.S. Dollars) \$5,720,050.00.

2. That the Contractor shall begin the work to be performed under this Contract on a day to be specified in a written order issued by the Engineer, and shall fully complete all work hereunder within the time or times stated in the Proposal.

3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful money of the United States, and subject to additions and deductions as provided in the Contract Documents, the total amount of his proposal as set forth above at the times and in a manner stated in the General Covenants and Conditions of the Contract Documents.

4. It is further mutually agreed that if at any time after the execution of this Contract, Surety Performance and Payment Bond, the County shall deem the surety upon such bonds to be unsatisfactory, or if for any reason such bond shall become inadequate to cover the performance of the work, the Contractor shall at his own expense, within five (5) days after the receipt of notice from the County to do so, furnish an additional bond or bonds in such form and amount and with such surety or sureties as shall be satisfactory to the County. In such event, no further payment to the Contractor shall be deemed to be due under this Contract until such new or additional security shall have been furnished in a manner and form satisfactory to the County.

5. The "Contract Documents" are hereby defined as the Request for Price Quotation, the terms and conditions of the MCC 7360 Plan, the Quotation Form, the Bid Bond, the Contract, the Surety Performance and Payment Bond, the Certified Resolution (Contract/ Surety Performance and Payment Bond), the General Covenants and Conditions, the Supplemental

CONTRACT

General Conditions (if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, the Specifications, the Plans, any Addenda which may be issued, the Subcontractor /Supplier Listing Form (Ordinance 97-104 as amended by Ordinance 00-30), the Reporting Subcontracting Policies and Procedures (Ordinance 98 -15 9), the Community Small Business Enterprise Program (CSBE) Participation Provisions and Forms (if applicable), and the provisions for the following: Affirmative Action Plan (Ordinance 98-30) and Disclosure Form; Bidder's (Debarment) (Ordinance 93-129); Code of Business Ethics (Ordinance 01-96); Criminal Record (Felony) (as amended by Ordinance 00-30); Disability Nondiscrimination (Resolution R - 3 8 5 -95 as amended by Resolution R-182-00); Domestic Violence Leave (Ordinance 99 - 5 as amended by Resolution R-185-00); Due Fees or Taxes Paid (Ordinance 95-178 as amended by Ordinance 00-30); Metro-Dade Employment Drug-Free Workplace (Ordinance 92-15 as amended by Ordinance 00-30); Metro-Dade Employment Family Leave Plan (Ordinance 91-142 as amended by Resolution R-183-00); Fair Wage (Ordinance 90-143 as amended by Ordinance 95-183); Mandatory Clearinghouse for Posting Notice of Job Opportunities (Resolution R-937-98 as amended by R-1145-99); Obligation (Ordinance 99-162); Office of Miami-Dade County Inspector General (IG) (Ordinance 97-215 as amended by Ordinance 99-151); Sworn Statement - Public Entity Crimes [Florida Statute Sect. 287.133 (3) (a)]; and Metro-Dade County Disclosure (Ordinance 90-133).

The terms and conditions of said Contract Documents are incorporated herein by reference and made a part hereof as though fully set forth herein. The Contract Documents are complementary, so that a recital in one is tantamount to a recital in all, and the Contractor specifically acknowledges that he has read and understands all of said Contract Documents.

6. The various indemnities of the Contractor contained in the Contract Documents indemnifying the County from liability for damages to persons or property caused by acts, omissions, or defaults in the performance of the Contract Documents shall have a monetary limitation of the larger of the following: \$1,000,000.00, or the entire amount of the Contract.

7. The County retains the right to audit any and all information regarding this Contract as described in the General Covenants and Conditions, Section 41 "Audit Rights and Review of Records".

8. Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or his designee, pursuant to Section 2-8.2.11 of the Code of Miami-Dade County, may negotiate and settle contractor claims, waive liquidated damages, extend contract time, and issue change orders for additional work. Any change orders or amendments shall not exceed \$500,000 in cumulative dollar amount and shall not exceed 15 percent of the contract price in cumulative percentage amount; provided however, that the foregoing limitation shall not apply to any change order or amendment related to environmental remediation or health requirements and the foregoing change orders and amendments shall require ratification by the Board; provided further that the County Mayor or his designee may reduce in any amount the scope and compensation payable under this contract and grant compensable and non-compensable time extensions thereunder.

CONTRACT

IN WITNESS WHEREOF, the parties hereto have executed this Contract in four (4) counterparts, each of which shall be deemed an original Contract, all as of the day and year first hereinbefore written.

(OFFICIAL SEAL)

ATTEST: Harvey Ruvin
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Mayor

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

Assistant County Attorney
Miami-Dade Water and Sewer Department

WHEN THE CONTRACTOR IS A CORPORATION


(CORPORATION SEAL)

ATTEST

(Secretary)

Charles K. Neese
(Print or type name)

Poole & Kent Company of Florida
(Name of Corporation)

By: 
(Signature of Officer)

Patrick H. Carr
(Print or type name)

President & CEO
(Official Title)

1781 N.W. North River Drive

Miami, FL 33125
(Address)

(PARTY OF THE SECOND PART)

* Attach to each counterpart a certified copy of a resolution of the Board of Directors of the corporation authorizing the officer who signs the Contract and Surety Performance and Payment Bond to do so in its behalf.

See Attached

CERTIFIED RESOLUTION

I, _____, the duly elected Secretary of
(Name)

Poole & Kent of Florida, a Corporation organized and existing under the laws of the State of Delaware, do hereby certify that the following Resolution was unanimously adopted and passed by a quorum of the Board of Directors of the said Corporation at a meeting held in accordance with law and the by-laws of the said Corporation:

"IT IS HEREBY RESOLVED that _____, the duly
(Name)
elected _____ of Poole & Kent of Florida
(Title of Officer)

be and is hereby authorized to execute and submit a Contract to Miami-Dade County, Florida, and the Miami-Dade Water and Sewer Department, respectively, for a certain Project entitled

**SOUTH DISTRICT WASTEWATER TREATMENT PLANT
SCREENING SYSTEMS IMPROVEMENTS,
CONTRACT NO. S-863**

and such other Instruments in writing as may be necessary in behalf of the said Corporation, and that the Contract, Surety Performance and Payment Bonds and other such instruments signed by him shall be binding upon the said Corporation as its own acts and deeds."

I further certify that the above Resolution is in force and effect and has not been revised, revoked or rescinded.

Given under my hand and the Seal of the said Corporation this _____ day
of _____, 20____.
(Month) (Year)

By:

(Secretary)

(Print or type name)

(SEAL)

Poole & Kent of Florida
(Corporate Title)

**CERTIFICATE OF SECRETARY
OF
POOLE & KENT COMPANY OF FLORIDA**

The undersigned, Mark M. Porto, Secretary, certifies that he is the duly elected, qualified and acting Secretary of Poole & Kent Company of Florida, a corporation duly organized and existing under the laws of Delaware with a business address of 1781 N. W. North River Drive, Miami, FL 33125 and that as Secretary, he is the keeper of the corporate records and seal of said Corporation.

The undersigned further certifies:

1. Attached hereto as Exhibit A is a true, correct and complete copy of resolutions adopted upon written consent of the sole director of this Corporation dated as of January 9, 2013; and said resolutions do not contravene any provision of the certificate of incorporation or by-laws of said Corporation, and have not been rescinded or modified in any respect but still remain in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 9th day of January, 2013.



Mark M. Porto, Secretary
Poole & Kent Company of Florida, a Delaware
Corporation, 1781 N. W. North River Drive,
Miami, FL 33125

EXHIBIT A

RESOLVED, that Patrick H. Carr the duly elected President and Chief Executive Officer, David A. Strickland the duly elected Senior Vice President and Assistant Secretary and Charles K. Neese, the duly elected Vice President and Assistant Secretary of the Company, be and each hereby are, authorized, empowered and directed to execute and submit a bid for the South District Waste Water Treatment Plant Screening Systems for Improvements for Plants 1 and 2, Contract No. S-863 together with contracts and such other instruments in writing as may be necessary on behalf of the said Corporation; and that such documents shall be binding upon the corporation as its own acts and deeds.



Small Business Development Division Project Worksheet

Project/Contract Title: SOUTH DISTRICT WASTEWATER TREATMENT PLANT SCREENING
SYSTEMS IMPROVEMENTS FOR PLANTS 1 & 2 (S-863)
Project/Contract No: RPQ P0082
Department: WATER & SEWER DEPARTMENT
Estimated Cost of Project/Bid: \$4,532,320.00

Received Date: 10/09/2012

Funding Source:
REVENUE BONDS SOLD

Resubmittal Date(s):

Description of Project/Bid: To establish a contract that consists of the construction of screenings systems Improvement for Plants 1 & 2 consisting of grit chamber bypass channel modifications, including, but not limited to, perforated plate fine screens, washer/compactors, service water booster pump systems, bulkheads, sluice gates, modifications to air diffuser and water lines, interior mechanical equipment, grit collector systems, shafts, sprockets, buckets, chains, reinforced concrete construction, prestressed concrete joist, grit chamber and bypass channel interior rehabilitation, concrete walkways with canopy, air conditioning system upgrades, fire protection and fire alarm system, new electrical feeders, motor control systems, grounding system, RTU, instrumentation and control system, sitework, drainage piping.

Contract Measures Recommendation

| Measure | Program | Goal Percent |
|----------------|---------|--------------|
| Goal | CSBE | 5.51% |
| Workforce Goal | CWP | 11.80% |

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Implementing Order 3-22 indicate that a CSBE Subcontractor Goal is appropriate in the trades of Thermal and Moisture Protection, Doors and Windows, Coatings and Finishes, Sitework, and Masonry.

The Designated Target Area (DTA) applicable to this project is the Goulds Focus Area.

CWP Estimated Workforce: CWP Workforce Recommendation:

CWP Designated Target Areas: Enterprise Zones, Focus Areas

Trade Category: 238140-Masonry Contractors; 238160-Roofing Contractors; 238220-Plumbing, Heating, And Air-Conditioning Contractors; 238320-Painting And Wall Covering Contractors; 238350-Finish Carpentry Contractors; 238910-Site Preparation Contractors

Analysis for Recommendation of a Goal

| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
|---|------|-----------------|------------------------|--------------|
| Masonry Contractors | CSBE | \$14,503.42 | 0.32% | 0 |
| Roofing Contractors | CSBE | \$6,336.18 | 0.14% | 65 |
| Site Preparation Contractors | CSBE | \$68,777.96 | 1.52% | 392 |
| Painting and Wall Covering Contractors | CSBE | \$104,438.25 | 2.30% | 50 |
| Finish Carpentry Contractors | CSBE | \$12,753.95 | 0.28% | 14 |
| Plumbing, Heating, and Air-Conditioning Contractors | CSBE | \$42,984.52 | 0.95% | 101 |
| Total | | \$249,794.28 | 5.51% | |

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒ Heavy Construction: YES ☒ NO ☐

Responsible Wages: YES ☒ NO ☐

Building: YES ☐ NO ☒

Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

| | |
|-----------------------|------------------|
| Tier 1 Set Aside | Tier 2 Set Aside |
| Set Aside | Level 1 |
| Level 2 | Level 3 |
| Trade Set Aside (MCC) | Goal 5.51% |
| No Measure 11.8% | Bid Preference |
| Deferred | Selection Factor |
| CWP | |
| SBD Director | Date 10/16/12 |



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 01/25/2008 To: 01/25/2013

PRIMES

FIRM NAME: POOLE & KENT COMPANY OF FLORIDA

1781 NW North River Dr
Miami, FL 33125-0000

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT |
|--|----------|-------|------------------|------------|-------------------------|
| S-805(A) SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD, FILTER SYSTEM (SIC 16) | 1 | WS | GOAL CSBE 11% | 06/03/2008 | \$134,253,006.15 |
| | | | | | <u>\$134,253,006.15</u> |
| S-812 (A) SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD CHLORINE CONTACT TANKS NO. 5 TO 9 (SIC 16) | 1 | WS | GOAL CSBE 10% | 11/20/2008 | \$18,096,498.00 |
| | | | | | <u>\$18,096,498.00</u> |
| S-817 (A) SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD, EFFLUENT PUMP STATION (SIC 16) | 1 | WS | GOAL CSBE 16.73% | 11/17/2009 | \$21,008,660.00 |
| Change Order # 1 MAR-06-12 45 days | | | | | <u>\$400,000.00</u> |
| | | | | | <u>\$20,608,660.00</u> |
| W-857(A) SOUTH MIAMI HEIGHTS WATER TREATMENT PLANT (SMHWTP) RESERVOIR AND HIGH SERVICE PUMP STATION (SIC 16) | 1 | WS | GOAL CSBE 13% | 12/15/2009 | \$16,287,364.16 |
| Change Order # 1 MAR-06-12 233 days | | | | | <u>\$461,670.00</u> |
| | | | | | <u>\$16,749,034.16</u> |
| S-823 (A) SOUTH DISTRICT WASTEWATER TREATMENT PLANT SEPTAGE RECEIVING AND SOLIDS PROCESS BUILDING (SIC 15) | 1 | WS | GOAL CSBE 20% | 12/15/2009 | \$11,364,490.00 |
| | | | | | <u>\$11,364,490.00</u> |

* Indicates closed or expired contracts

Disclaimer: Payments shown may not reflect current information

Friday, January 25, 2013



DEPARTMENT OF BUSINESS DEVELOPMENT
Department of Small Business Development
Firm History Report

From: 01/25/2008 To: 01/25/2013

PRIMES

FIRM NAME: POOLE & KENT COMPANY OF FLORIDA
1781 NW North River Dr
Miami, FL 33125-0000

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT |
|-------------------------------------|----------|-------|----------|------------------|--------------|
| Total Award Amount | | | | | |
| | | | | \$201,010,018.31 | |
| Total Change Orders Approved by BCC | | | | | |
| | | | | \$61,670.00 | |
| | | | | \$201,071,688.31 | |

Exit



Capital Improvements Information System

Contractor Evaluations Report

| Dept | Contract | Type | Contractor / Architect Name | Date | Rater | Period | Rate |
|------|---------------------------|------|---------------------------------------|------------|----------------------|--------------------------------------|------------|
| WS | <u>S-812 (A)</u> | CON | Poole & Kent Company of Florida | 9/28/2009 | Marlo Garcia | Interim | <u>3.5</u> |
| WS | <u>S-805 (A)</u> | CON | Poole & Kent Company of Florida | 9/29/2009 | Marlo Garcia | Interim | <u>3.3</u> |
| WS | <u>S-816 (A)</u> | CON | Poole & Kent Company of Florida | 9/10/2009 | Marlo Garcia | Completion of construction | <u>4.0</u> |
| WS | <u>S-805 (A)</u> | CON | Poole & Kent Company of Florida | 6/30/2010 | Marlo Garcia | Interim | <u>3.8</u> |
| WS | <u>S-829 (A)</u> | CON | Poole & Kent Company of Florida | 6/30/2010 | Marlo Garcia | Interim | <u>3.4</u> |
| WS | <u>S-817 (A)</u> | CON | Poole & Kent Company of Florida | 7/2/2010 | Marlo Garcia | Interim | <u>3.6</u> |
| WS | <u>S-812 (A)</u> | CON | Poole & Kent Company of Florida | 7/2/2010 | Marlo Garcia | Interim | <u>3.6</u> |
| WS | <u>S-829 (A)</u> | CON | Poole & Kent Company of Florida | 5/3/2011 | Marlo Garcia | Interim | <u>2.5</u> |
| WS | <u>S-805 (A)</u> | CON | Poole & Kent Company of Florida | 5/3/2011 | Marlo Garcia | Interim | <u>3.7</u> |
| WS | <u>S-817 (A)</u> | CON | Poole & Kent Company of Florida | 5/12/2011 | Marlo Garcia | Interim | <u>3.7</u> |
| WS | <u>S-812 (A)</u> | CON | Poole & Kent Company of Florida | 5/12/2011 | Marlo Garcia | Interim | <u>3.7</u> |
| WS | <u>S-812 (A)</u> | CON | Poole & Kent Company of Florida | 8/23/2011 | Marlo Garcia | Project conclusion or closeout | <u>3.8</u> |
| WS | <u>S-817 (A)</u> | CON | Poole & Kent Company of Florida | 8/23/2011 | Marlo Garcia | Interim | <u>3.7</u> |
| WS | <u>S-805 (A)</u> | CON | Poole & Kent Company of Florida | 8/23/2011 | Marlo Garcia | Interim | <u>3.8</u> |
| WS | <u>S-829 (A)</u> | CON | Poole & Kent Company of Florida | 8/23/2011 | Marlo Garcia | Interim | <u>3.0</u> |
| WS | <u>W-857 (A)</u> | CON | Poole & Kent Company of Florida | 10/7/2011 | Robert Stebbins Jr., | Interim | <u>3.8</u> |
| WS | <u>S-829 (A)</u> | CON | Poole & Kent Company of Florida | 1/31/2012 | Marlo Garcia | Project conclusion or closeout | <u>3.0</u> |
| WS | <u>S-805 (A)</u> | CON | Poole & Kent Company of Florida | 2/24/2012 | Marlo Garcia | Interim | <u>3.7</u> |
| WS | <u>S-817 (A)</u> | CON | Poole & Kent Company of Florida | 10/1/2012 | Marlo Garcia | Interim | <u>3.8</u> |
| WS | <u>W-857 (A)</u> WO: 1 | CON | Poole & Kent Company of Florida | 11/30/2012 | Robert Stebbins Jr., | Project conclusion or closeout | <u>3.8</u> |

Evaluation Count: 20 Contractors: 1 Average Evaluation: 3.6

Exit

COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

BEFORE ME, A NOTARY PUBLIC, personally appeared Patrick H. Carr who being
duly sworn states: (Insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

☒ is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

☐ OR
☐ is related to the following parties who bid in the solicitation which are identified and listed below:

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By:

Patrick H. Carr
Signature of Affiant

January 25, 20 13
Date

Patrick H. Carr, President & CEO
Printed Name of Affiant and Title

7 / 5 - 3 / 1 / 6 / 3 / 4 / 6 / 6 /
Federal Employer Identification Number

Poole & Kent Company of Florida

Printed Name of Firm

1781 NW North River Drive, Miami, FL 33125

Address of Firm

REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08

RPQ No: P0082

South District Waste Water Treatment Plant Screening System
Improvements

COLLUSION AFFIDAVIT

SUBSCRIBED AND SWORN TO (or affirmed) before me this 25th day of January 2013

He/She is personally known to me or has presented _____ as
Identification.

Christine Mendez
Signature of Notary
Christine Mendez
Print or Stamp Name of Notary

Type of Identification

EE 213393

Serial Number
10/31/2016

Expiration Date

Notary Public – State of FL

Notary Seal



REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08

RPQ No: P0082

South District Waste Water Treatment Plant Screening System
Improvements

| RPQ # P0982 SOUTH DISTRICT WASTE WATER TREATMENT PLANT SCREENING SYSTEM IMPROVEMENTS BID TABULATION | | | | | | Bid Date: 1/15/2013 | |
|---|-------------|--------------------------|--|------------|-----------------|-----------------------------------|-----------------|
| Vendor Name -> Contact Information -> | | | | | | POOL & KENT COMPANY OF FLORIDA | |
| | | | | | | DAVID MANCINI & SONS, INC. | |
| Bid No. | Est. Quant. | Unit | Description Summary | Unit Price | Estimated Price | Unit Price | Estimated Price |
| 1 | 1 | Aggr. Sum | For performing preparatory work and operations in mobilizing for beginning the work of the Project, but excluding materials and permit costs, both of which are paid under other payment items, the aggregate sum of | 200,000.00 | \$200,000.00 | 300,000.00 | \$300,000.00 |
| 2 | 1 | Aggr. Sum | For furnishing and installing materials to reroute the existing 12-inch diameter filtrate line as shown on the plans including installation of a new 6-inch pump out connection; cutting and repaving concrete; coordinating with Department forces; and pressure testing the piping, the aggregate sum of, | 40,000.00 | \$40,000.00 | 265,000.00 | \$265,000.00 |
| 3 | 1 | Aggr. Sum | For site preparation, excavation for the new Plant 1 Electrical building, site drainage, construction of new dry retention area, and disposal of unsuitable backfill materials, complete, the aggregate sum of | 100,000.00 | \$100,000.00 | 135,000.00 | \$135,000.00 |
| 4 | 1 | Aggr. Sum | For construction of the new Plant 1 Electrical Building structures complete, the aggregate sum of | 500,000.00 | \$500,000.00 | 800,000.00 | \$800,000.00 |
| 5 | 1 | Aggr. Sum | For furnishing and installing all materials and equipment for structural and mechanical modifications of the existing east and west grit chambers for Plant 1, complete, the aggregate sum of | 400,000.00 | \$400,000.00 | 660,000.00 | \$660,000.00 |
| 6 | 1 | Aggr. Sum | For furnishing and installing all materials and equipment for structural and mechanical modifications of the existing east and west grit chambers for Plant 2, complete, the aggregate sum of | 430,000.00 | \$430,000.00 | 640,000.00 | \$640,000.00 |
| 7 | 2 | EA | For receiving, inspecting, handling, storing and installing MDWASD furnished fine screen equipment and washer/compactor at Plant 1, complete, the price each of | 20,000.00 | \$16,000.00 | 40,000.00 | \$80,000.00 |
| 8 | 2 | EA | For receiving, inspecting, handling, storing and installing MDWASD furnished fine screen equipment and washer/compactor at Plant 2, complete, the price each of | 20,000.00 | \$10,000.00 | 40,000.00 | \$80,000.00 |
| 9 | 2 | EA | For furnishing and installing stainless steel grit chamber inlet butterfly valves in Plant 1, the price each of | 50,000.00 | \$100,000.00 | 125,000.00 | \$250,000.00 |
| 10 | 2 | EA | For furnishing and installing stainless steel grit chamber inlet butterfly valves in Plant 2, the price each of | 50,000.00 | \$100,000.00 | 125,000.00 | \$250,000.00 |
| 11 | 1 | Aggr. Sum | For furnishing and installing electrical items and appurtenances for Plant 1 complete, the aggregate sum of | 700,000.00 | \$700,000.00 | 600,000.00 | \$600,000.00 |
| 12 | 1 | Aggr. Sum | For furnishing all electrical items and appurtenances for Plant 2 complete, the aggregate sum of | 310,000.00 | \$310,000.00 | 600,000.00 | \$600,000.00 |
| 13 | 1 | Aggr. Sum | For furnishing and installing all materials, instrumentation, control equipment, and providing integration services and coordination for the work at Plant 1, and for on-site startup and installation support for installation of a new control panel in the Plant 1 Electrical Building, the aggregate sum of | 15,000.00 | \$15,000.00 | 15,000.00 | \$15,000.00 |
| 14 | 1 | Aggr. Sum | For furnishing and installing all materials, instrumentation, control equipment, and providing integration services and coordination for the work at Plant 2, and for on-site startup support for instrumentation wiring to existing RTU panel in the Plant 2 Electrical Room, the aggregate sum of | 15,000.00 | \$15,000.00 | 15,000.00 | \$15,000.00 |
| 15 | 1 | Aggr. Sum | For furnishing and installing an outside air filtration system on the Plant 2 grit building electrical room existing HVAC unit, complete, the aggregate sum of | 35,000.00 | \$35,000.00 | 9,800.00 | \$9,800.00 |
| 16 | 1 | Aggr. Sum | For testing and monitoring Arsenic and following limitations on reuse of soils generated by such excavation, the aggregate sum of | 5,000.00 | \$5,000.00 | 3,000.00 | \$3,000.00 |
| 17 | 16,000 | Square Feet (Cont. Item) | At existing east and west grit chamber floors, walls and ceilings of Plant 1 and Plant 2, for performing removal of existing coatings and deteriorated concrete, concrete repairs to include patching spalled and deteriorated concrete, surface preparation, coating using Epoxyteo CPP up to and including 1/8" thickness, and two coats of Epoxyteo Uroflex, the price per square foot of | 30.00 | \$480,000.00 | 39.00 | \$624,000.00 |
| 18 | 4,500 | Square Feet (Cont. Item) | At existing grit facility bypass channel floors, walls and ceilings of Plant 1 and Plant 2, for performing removal of existing coatings and deteriorated concrete, concrete repairs to include patching spalled and deteriorated concrete, surface preparation, coating using Epoxyteo CPP up to and including 1/8" thickness, and two coats of Epoxyteo Uroflex, the price per square foot of | 30.00 | \$135,000.00 | 39.00 | \$175,500.00 |
| 19 | 16,000 | Square Feet (Cont. Item) | At existing east and west grit chamber floors, walls and ceilings of Plant 1 and Plant 2, for performing removal of existing coatings and deteriorated concrete, concrete repairs to include patching spalled and deteriorated concrete, surface preparation, coating using high build fiber reinforced sewer grade mortar up to and including 1" thickness, and two coats of Epoxyteo Uroflex, the price per square foot of | 30.00 | \$480,000.00 | 42.00 | \$672,000.00 |
| 20 | 4,500 | Square Feet (Cont. Item) | At existing grit facility bypass channel floors, walls and ceilings of Plant 1 and Plant 2, for performing removal of existing coatings and deteriorated concrete, concrete repairs to include patching spalled and deteriorated concrete, surface preparation, coating using high build fiber reinforced sewer grade mortar up to and including 1" thickness, and two coats of Epoxyteo Uroflex, the price per square foot of | 30.00 | \$135,000.00 | 42.00 | \$189,000.00 |
| 21 | 1 | Aggr. Sum | For selling and delivering to MDWASD all necessary material, equipment and supplies for the Project, excluding that furnished and installed under Proposal Item No. 2 through 20, the aggregate sum of | 300,000.00 | \$300,000.00 | 103,000.00 | \$103,000.00 |
| 22 | 1 | Aggr. Sum | For all other incurred in completing the Project, including installation of all materials, equipment and supplies furnished under Item No. 21, excluding installation of materials, equipment and supplies furnished and installed under Proposal Items No. 2 through 20, the aggregate sum of | 325,000.00 | \$325,000.00 | 5,000.00 | \$5,000.00 |
| 23 | | | Sub-Total, Sum of Items #1 - 22 -> | | \$1,085,000.00 | | \$6,411,300.00 |
| 24 | | | For cost of required permits, fees, inspections, impact fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 23, (0.3)x(Subtotal, Item No. 23) | | \$146,550.00 | | \$192,339.00 |
| 25 | | | Furnish and install parts and materials for the repair of unknown conditions related to mechanical equipment inside of the Plant 1 and Plant 2 grit chambers and bypass channels including but not limited to grit collector systems, shafts, sprockets, buckets, chains and attachment links, gates, valves, etc., if authorized by the Engineer, the aggregate sum of | | \$200,000.00 | | \$200,000.00 |
| 26 | | | Contingency allowance for unforeseen conditions, minor construction changes & quantity adjustments (10% of Sub-Total) -> | | \$488,500.00 | | \$641,330.00 |
| | | | Total, Sum of Items 23, 24, 25 and 26 -> | | \$5,720,050.00 | | \$7,444,769.00 |



PRE BID / SITE VISIT SIGN IN SHEET

DATE: 12-12-12

BID NO. MCC360

RPQ NO.: P0082

Attendees:

| Name: | Firm: | Phone: | Fax: | Email: |
|-----------------|--------------------|--------------|--------------|------------------------------------|
| ANTONIO CHALUB | TOP BUILDERS, CORP | 305-382-3392 | 305-383-8047 | achalub@comcast.net |
| David Hopple | DM B R | 954 789 6800 | 954 944 2040 | hopplang 973-2 abulbouth.net |
| Bob Sarno | Shearin (GMA) | 868-4985 | | Swrep 4046 @ 56central.com |
| Emilio JORA | Champion Painting | 726-271-1935 | | emilio@champpainting.com |
| James Clark | Benon Elect. | 305.235.6741 | 305.235.0947 | jimmeyc33030@bellsouth.net |
| DAVID RAHEL | SCR Mechanical | 786 369 0465 | 786 369 0466 | solde@scrmechanical.com |
| Bill Boyle | BCL Const | 305-667-5549 | 305-667-5572 | bill@bclconstruction.com |
| MARIO RODRIGUEZ | POOLE & KENT | 305-325-1930 | 305-325-1754 | MARIO@PKFLORIDA.COM |
| Dan Rodriguez | POOLE & KENT | 305-484-4499 | 305-325-0422 | DANYS@PKFLORIDA.COM |
| William Vanecko | POOLE & KENT | 305-258-1731 | 305-258-1761 | william.v@pkflorida.com |
| STEPHANIE MAORE | Dynatec | 786 886 0650 | 954 624 0055 | 5maore@dynatec.com |
| SANDY DRASCHKE | ABC Construction | 305-603-0322 | | Sgonzalez@ABCconstruction.cc |
| Fredy Bayona | Ram-Tech | 305/254-7853 | | fbayona@ramtechconstruction.com |
| MAYRA AGUIAR | Intercounty Eng. | 954/972-8800 | 954-974-0042 | MAQUIAR@intercountyengineering.com |
| Natke Aguiar | Kailas Contractors | 954-605-0740 | 305-722-0077 | tpac@kailascontractors.com |
| Jason Eddy | Max South Corp | 786-245-7980 | 305-891-2956 | Jason_maxsouth@bellsouth.net |
| Rick Pitchman | Max South Corp | 305 891-0880 | 305 891-2956 | MAXSOUTH@aol.com |
| Jay Norvick | Max South | 786 295 7986 | | Jay_MaxSouth@Bellsouth.net |
| Wendy Romero | Edgewater Const | 305 495 9651 | | wromero@edgewateres.com |
| TIM KALEY | MASS KALEY | 954 758 2092 | 954 341-9370 | jbk@MASSKALEY.com |
| David D. Kaley | WASD | 305 213 6272 | | ddk@wmsd.com |

Issues Discussed:

Screens At Black Point

Attachment 24



PRE BID / SITE VISIT SIGN IN SHEET

DATE: 12-12-12

BID NO. MCC360

RPQ NO.: P0082

Attendees:

| Name: | Firm: | Phone: | Fax: | Email: |
|--------------------|-------------------|----------------|----------------|--|
| ISAAC SMITH | WASD | 786.268.5155 | 786.268.5127 | ismito1@miamidade.gov |
| Elie Andary | Hazma Sany | 786.268.5738 | | eandary@miamidade.gov |
| GENI SANCHEZ | WASD | 305.496.8239 | | X11291@miamidade.gov |
| STEVE KRONHEIM | WASD | 786.268.5760 | | SKRON@miamidade.gov |
| MARTIN RAMON | WASD | 5684 | | mramon@miamidade.gov |
| Dor-Ming KUO | WASD | X5299 | | kudo@miamidade.gov |
| Peter F. Alvarez | WASP | 786.268.5355 | 786.268.5148 | pfallva@miamidade.gov |
| JEFF PEARSON | CH2M HILL | 352-213-4560 | | jpearson@ch2m.com |
| David Laguerre | WASD | 786-268-5351 | | dlaguerre@miamidade.gov |
| Humberto Codigiani | WASD | 750-0235 | | HEP@miamidade.gov |
| Nelson Vital | Vital Eng. | 305-412-6000 | | nvitaleng@aol.com |
| Kelly Duncombe | SBD | 305-375-3130 | 305-375-3160 | Kelly@MiamiDade.gov |
| Jack Piller | American Electric | 305-253-9131 | 305-256-4608 | |
| Kenneth Parde | " | " | " | kenneth@americanelectricmiami.com |
| MARIANO GARCIA | SPHARDIVIR | 305-766-5470 | | mgarcia@SPHARDIVIR.COM |
| MICHAEL VALDEZ | LI | " | | mvaldez@SPHARDIVIR.COM |
| Eddie Gil | FCEI | 305-883-7601 | 305-883-1514 | FCE52@yahoo.com |
| JOSE OLIVEROS | AGC | 305-218-2317 | | JOLIVEROS@APCTE.COM |
| Edonia Garcia | REG Engineering | (305) 470-1905 | (305) 470-1906 | rgarcia@regeng.net / ypeez@randeng.com |
| Jose Porcello | Southeastern Eng | 305-557-4226 | 305-557-8568 | co.sec@comcast.net |
| Nick Forbes | Cardinal | 954-445-6759 | 954-587-6653 | MBrandao@cardinaleo.com |

 Rodrigo Wolff Contractors
 LEGOC.C. 7062270229

LCRUZ@legocc.com

Issues Discussed:
 Josh Hutchinson Weber & Sewer Structural
 786

Screens At Black Point

Attachment 24

Water and Sewer
3071 SW 38 Avenue
Douglas Building
Miami, Fl 33146



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: P0082

RPQ BID FORM - ATTACHMENT 5A

RPQ Project Name: South District Waste Water Treatment Plant Screening System Improvements

Price Proposal (Cost to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

Bidder's Company Name: Poole & Kent Company of Florida

Company Address: 1781 NW North River Drive

City: Miami

State: FL

Zip: 33125

Telephone No: 305-325-1930

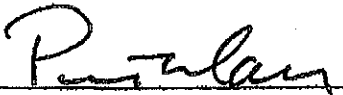
Fax No: 305-325-9586

E-Mail: patc@pkflorida.com

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): Patrick H. Carr, President & CEO

Number of Addendums received: 4 (If none write "None")

Signature: 

Date: 1/15/13

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Recommendation of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the*

QUOTATION FORM

**SOUTH DISTRICT WASTEWATER TREATMENT PLANT SCREENING SYSTEMS
IMPROVEMENTS FOR PLANTS 1 & 2**

Contract No. S-863

ER No. 048450

PCTS No. 10859

Dated January 15, 2013

Board of County Commissioners
Miami-Dade County, Florida

Honorable Members:

The undersigned, as Contractor (herein used in the masculine singular, irrespective of actual gender and number) hereby declares that the only persons interested in this Quotation Form are named herein, that no other person has any interest in this Quotation Form or in the Contract to which this Quotation Form pertains, that this Quotation Form is made without connection or arrangement with any other person, and that this Quotation Form is in every respect fair, and is submitted in good faith and without collusion or fraud.

The Contractor further declares that he has satisfied himself fully relative to all matters and conditions with respect to the work to which this Quotation Form pertains.

The Contractor understands that the Quote for each and every item requiring a quote is the result of multiplying the Estimated Quantity times the Unit Price stated in words and figures. When the Estimated Quantity is an Aggregate Sum, the Aggregate Sum written in words shall be the same quantity as the Total.

The Contractor proposes and agrees, if this Quotation Form should be accepted, to execute all appropriate Contract Documents for the purpose of establishing a formal contractual relationship between him and Miami-Dade County, Florida.

**QUOTATION FOR
SOUTH DISTRICT WASTEWATER TREATMENT PLANT
SCREENING SYSTEMS IMPROVEMENTS FOR PLANTS 1 & 2
CONTRACT No. S-863**

ER No. 048450

PCTS No. 10859

| <u>Item No.</u> | <u>Estimated Quantity</u> | <u>Description</u> | <u>Total</u> |
|-----------------|---------------------------|---|-------------------|
| 4. | Aggregate Sum | For construction of the new Plant 1 Electrical Building structures complete, the aggregate sum of <u>FIVE HUNDRED THOUSAND</u> Dollars and <u>ZERO</u> Cents | \$ <u>500,000</u> |
| 5. | Aggregate Sum | For furnishing and installing all materials and equipment for structural and mechanical modifications of the existing east and west grit chambers for Plant 1, complete, the aggregate sum of <u>FOUR HUNDRED THOUSAND</u> Dollars and <u>ZERO</u> Cents | \$ <u>400,000</u> |
| 6. | Aggregate Sum | For furnishing and installing all materials and equipment for structural and mechanical modifications of the existing east and west grit chambers for Plant 2, complete, the aggregate sum of <u>FOUR HUNDRED THIRTY THOUSAND</u> Dollars and <u>ZERO</u> Cents | \$ <u>430,000</u> |
| 7. | 2 Each | For receiving, inspecting, handling, storing and installing MDWASD furnished fine screen equipment and washer/compactors at Plant 1, complete, the price each of <u>TWENTY THOUSAND</u> Dollars and <u>ZERO</u> Cents (\$ <u>20,000</u>) Unit Price | \$ <u>40,000</u> |

**QUOTATION FOR
SOUTH DISTRICT WASTEWATER TREATMENT PLANT
SCREENING SYSTEMS IMPROVEMENTS FOR PLANTS 1 & 2
CONTRACT No. S-863**

ER No. 048450

PCTS No. 10859

| <u>Item No.</u> | <u>Estimated Quantity</u> | <u>Description</u> | <u>Total</u> |
|-----------------|---------------------------|---|------------------|
| 13. | Aggregate Sum | For furnishing and installing all materials, instrumentation, control equipment, and providing integration services and coordination for the work at Plant 1, and for on-site startup and installation support for installation of a new control panel in the Plant 1 Electrical Building, the aggregate sum of <u>FIFTEEN THOUSAND</u> Dollars and <u>ZERO</u> Cents | \$ <u>15,000</u> |
| 14. | Aggregate Sum | For furnishing and installing all materials, instrumentation, control equipment, and providing integration services and coordination for the work at Plant 2, and for on-site startup support for instrumentation wiring to existing RTU panel in the Plant 2 Electrical Room, the aggregate sum of <u>FIFTEEN THOUSAND</u> Dollars and <u>ZERO</u> Cents | \$ <u>15,000</u> |
| 15. | Aggregate Sum | For furnishing and installing an outside air filtration system on the Plant 2 grit building electrical room existing HVAC unit, complete, the aggregate sum of <u>THIRTY FIVE THOUSAND</u> Dollars and <u>ZERO</u> Cents | \$ <u>35,000</u> |
| 16. | Aggregate Sum | For testing and monitoring Arsenic and following limitations on reuse of soils generated by such excavation, the aggregate sum of <u>FIVE THOUSAND</u> Dollars and <u>ZERO</u> Cents | \$ <u>5,000</u> |

**QUOTATION FOR
SOUTH DISTRICT WASTEWATER TREATMENT PLANT
SCREENING SYSTEMS IMPROVEMENTS FOR PLANTS 1 & 2
CONTRACT No. S-863**

ER No. 048450

PCTS No. 10859

| <u>Item No.</u> | <u>Estimated Quantity</u> | <u>Description</u> | <u>Total</u> |
|-----------------|---|--|---------------------|
| 20. | 4,600 Square Feet (Contingent Item) | At existing grit facility bypass channel floors, walls and ceilings of Plant 1 and Plant 2, for performing removal of existing coatings and deteriorated concrete, concrete repairs to include patching spalled and deteriorated concrete, surface preparation, coating using high build fiber reinforced sewer grade mortar up to and including 1" thickness, and two coats of Epoxytex Uroflex, the price per square foot of <u>THIRTY</u> Dollars and <u>ZERO</u> Cents (\$ <u>30⁰⁰</u>) Unit Price \$ <u>135,000</u> | |
| 21. | Aggregate Sum | For selling and delivering to MDWASD all necessary material, equipment and supplies for the Project, excluding that furnished and installed under Proposal Item Nos. 2 through 20, the aggregate sum of <u>THREE HUNDRED THOUSAND</u> Dollars and <u>ZERO</u> Cents \$ <u>300,000</u> | |
| 22. | Aggregate Sum | For all other costs incurred in completing the Project, including installation of all materials, equipment and supplies furnished under Item No. 21, excluding installation of materials, equipment and supplies furnished and installed under Proposal Items No. 2 through 20, the aggregate sum of <u>THREE HUNDRED TWENTY FIVE THOUSAND</u> Dollars and <u>ZERO</u> Cents \$ <u>325,000</u> | |
| 23. | SUBTOTAL | The total of Items No. 1 thru 22, the sum of | \$ <u>4,885,000</u> |

**QUOTATION FOR
SOUTH DISTRICT WASTEWATER TREATMENT PLANT
SCREENING SYSTEMS IMPROVEMENTS FOR PLANTS 1 & 2**

CONTRACT No. S-863

ER No. 048450

PCTS No. 10859

Bidder acknowledges that included in the various items of the Proposal and in the total Bid Price are costs for complying with the Florida Trench Safety act (90-96, Laws of Florida) effective October 1, 1990. The bidder further identifies the costs to be summarized below:

| Trench Safety Measure (Description) | Units of Measure (LF, SY) | Unit (Quantity) | Unit Cost | Extended Cost |
|-------------------------------------|---------------------------|-----------------|-----------------------|---------------|
| A. <u>SLOPING</u> | <u>LF</u> | <u>150</u> | <u>4⁰⁰</u> | <u>600</u> |
| B. _____ | _____ | _____ | _____ | _____ |
| C. _____ | _____ | _____ | _____ | _____ |
| D. _____ | _____ | _____ | _____ | _____ |
| TOTAL \$ <u>600⁰⁰</u> | | | | _____ |

QUOTATION

coordinate related piping, connections, locations of drains, screen flushing water, electrical connections, and other associated items. Exact dimensions shall be provided by Shop Drawings and field coordination with the Engineer. All dimensions and locations of fine plate screens and associated equipment shall be adjusted based on approved equipment layout.

Layout the new Electrical Building together with underground utility lines.

Submit, correct/revise shop drawings for 12-inch filtrate line relocation/demolition at Plant 1 grit facility. Construct new filtrate line at the location of the new Plant 1 Electrical Building and demolish existing portion of line. The filtrate line must be relocated, tested and placed in service, and existing components demolished prior to construction of the new Plant 1 Electrical Building. The new line must be constructed to the points of tie in prior to taking the existing line out of service and the outage for both tie ins shall be performed simultaneously by two crews and take no longer than four (4) days. Thereafter, removal and legal disposal of the existing lines shall follow immediately.

Submit and correct to the approval and satisfaction of the Engineer, all Submittal Data and Shop Drawings for all long lead material and equipment items which, in the opinion of the Engineer, need immediate submission for coordination, timely fabrication and/or delivery.

Apply for and obtain all necessary and required Building Department Permits and other Permits as required or necessary to complete the work.

Perform and complete any and all work, specifically as instructed or permitted to be performed by the Engineer, in writing and that will be finished within the Milestone Period.

The completion time for all work required and the specific requirements outlined in Milestone 1, including mobilization, permits, submittals and the Engineers approval of the Contractors cost loaded, base line construction schedule and schedule of values shall not exceed **forty-five (45) Consecutive Calendar Days** after the Notice to Proceed (NTP) date.

b) Milestone 2, Construction, Testing and Placing Into Service Plant 2 Modifications

Plant 2 construction shall not commence until all activities identified for Milestone 1 are complete and have been accepted by the Engineer.

The Contractor shall complete all work and construction activities necessary and/or required to install two (2) of the MDWASD-furnished perforated plate fine screens at

QUOTATION

shall include, but not be limited to all demolition, structural work, grit chamber modifications and new influent channel construction, installation of all equipment, piping, electrical work, civil, and site work, instrumentation, instruction of Owner's Operation and Maintenance Personnel and placing the Plant 1 screening systems in beneficial use for the Owner. Included in this milestone is the construction of a new Electrical Building at Plant 1 as required by the Contract Documents. Contractor shall perform all work indicated in the Contract Documents pertaining to the installation of a new Fire Alarm system for Plant 1 to be integrated with plant wide fire alarm system. Site Civil and Stormwater modifications at Plant 1 shall include, but not be limited to site work, paving, electrical duct banks and conduits throughout the site. Control system modifications shall include, but not to be limited to installation of a MDWASD-furnished control panel (RTU) in Plant 1 new Electrical Building, installation of OWNER and contractor furnished instrumentation, furnish and install all wiring, conduits and cabling for two (2) new MDWASD-furnished perforated plate fine screens including washer/compactors and for existing equipment located in Plant 1 East and West Grit Chambers, and replacement of existing lighting in the Plant 1 bar screen room.

The Contractor shall provide Operation and Maintenance Manuals and training for the equipment provided under this milestone (except for MDWASD-furnished screening equipment) and assist the Owner's Operation and Maintenance Personnel in starting up all equipment and screening systems for the Owner's beneficial use. The Contractor shall provide assistance and services of the equipment manufacturers' representatives for each type of major equipment to assist in the start up and commissioning of all process equipment and systems. The duration of each start up activity shall be five (5) work days for starting up the new perforated plate fine screens, washer/compactors (one for each grit chamber) and all associated equipment. Contractor shall perform/coordinate all testing and startup activities.

All work at Plant 2 shall be completed to the satisfaction of the Engineer prior to performing any work on the existing Plant 1 grit facility. The Plant 1 grit facility must remain in full operation until all work activities on Plant 2 have been completed, tested and accepted by the Engineer. Limited work that does not impact operation of the Plant 1 grit facility, to include site grading and drainage modifications and construction of the new Plant 1 Electrical Building, may be initiated prior to completion of the Plant 2 work as described in Section 01120, SEQUENCE OF CONSTRUCTION.

The Contractor shall call for and obtain all necessary Building Department inspections to obtain a Certificate of Occupancy for the new Electrical Building and Plant 1 Grit facility from the Miami-Dade County Building Department.

QUOTATION

comply with the minimum wages and other provisions.

The list of parties interested in this Quotation, the list of equipment, references, and financial statement are to be furnished to assist the County in making the award of the Contract and they shall be true and correct.

FAIR WAGE AFFIDAVIT

Before me, the undersigned authority appeared Patrick H. Carr

(print name), the President & CEO (print title) of
Poole & Kent

Company of Florida (print name of Bidder or Proposer), who attests

that Poole & Kent Company of Florida (print name of bidder or proposer)

shall pay workers on the project minimum wages rates in accordance with

Section 2-11.16 of the Miami-Dade County Code, and the Labor Provisions of the
contract documents.

STATE OF FLORIDA)

SS

COUNTY OF DADE)

The foregoing Instrument was acknowledged before me this 15th day of

January, 2013, _____ on behalf of

Patrick H. Carr, President & CEO, who is personally known to

me or has produced _____, as Identification and

who ☐ did ☒ did not take an oath.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Poole & Kent Company of Florida
1781 N. W. North River Drive
Miami, FL 33125

OWNER:

(Name, legal status and address)

Miami-Dade Water and Sewer
3071 S.W. 38th Avenue, Douglas Building
Miami, FL 33146

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183-6014
Mailing Address for Notices
One Tower Square
Hartford, CT 06183-6014

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

South District Wastewater Treatment Plant Screening Systems Improvements for Plants 1 & 2, Contract No. S-863

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 10th day of January, 2013

(Witness)

(Witness)

Poole & Kent Company of Florida

(Principal)

(Seal)

By:

(Title) Patrick H. Carr, President & CEO

Travelers Casualty and Surety Company of America

(Surety)

(Seal)

By:

(Title) Rita Sagliano Attorney-in-Fact
Non Resident License #P028098



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 225023

Certificate No. 005208230

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Thomas Bean, Rita Sagistano, Gerard S. Macholz, Susan Lupski, Robert T. Pearson, Camille Maitland, George O. Brewster, Colette R. Chisholm, Virginia M. Lovett, and Vincent A. Walsh

of the City of Garden City, State of New York, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 25th day of September, 2012

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 25th day of September, 2012, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

Water and Sewer
3071 SW 38 Avenue
Douglas Building
Miami FL 33146



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: P0082

RPQ ADDENDUM
(Attachment 9)

| | | | |
|--------------------|----------------|--------------------|--|
| Addendum No: | 1 | Date | 12/18/2012 |
| RPQ No: | WS 7360: P0082 | Bid Due Date | 1/12/2013 |
| Project No: | PCTS 10859 | Project Title | South District Waste Water Treatment Plant Screening System Improvements |
| Project Location: | 8950 SW 232 St | Project Manager | |
| Site Meeting Date: | 12/12/2012 | Site Meeting Time: | 10:00 AM |
| Project Duration: | 565 Days | | |

01. Bid Due Date has been extended until January 12th, 2013.

02. Attached please find 44 pages.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ Response being rejected as non-responsive.

Name of Contractor: Poole & Kent Company of Florida

Name of Individual Authorized to Sign: Patrick H. Carr

Title: President & CEO

Signature: 

Date: January 15, 2013

Water and Sewer
3071 SW 38 Avenue
Douglas Building
Miami FL 33146



MIAMI-DADE COUNTY, FLORIDA

REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08RPQ No: P0082

RPQ ADDENDUM

(Attachment 9)

| | | | |
|--------------------|----------------|--------------------|--|
| Addendum No: | 3 | Date | 12/20/2012 |
| RPQ No: | WS 7360: P0082 | Bid Due Date | 1/15/2013 |
| Project No: | PCTS 10859 | Project Title | South District Waste Water Treatment Plant Screening System Improvements |
| Project Location: | 8950 SW 232 St | Project Manager | |
| Site Meeting Date: | 12/12/2012 | Site Meeting Time: | 10:00 AM |
| Project Duration: | 565 Days | | |

01. Attached find 4 pages.

All else remains the same. This document must be signed and returned as part of your RPQ response. Failure to return this document signed may result in your RPQ Response being rejected as non-responsive.Name of Contractor: Poole & Kent Company of FloridaName of Individual Authorized to Sign: Patrick H. CarrTitle: President & CEOSignature: Date: January 15, 2013

Section 01010 – Summary of Work
1.02 Qualifications

➤ **Project Experience and Past Performance:**

| | |
|--|---|
| Installation of Process Equipment in Headworks of Operating Municipal WWTP, including FOG Facilities (Minimum of 5 Projects) | ✓ |
| Completed within 8 Years or 50% Currently Complete | ✓ |
| Installations in Retrofitting Preliminary Treatment Equipment in Operating WWTP without taking the facility out of service (Minimum of 2 Projects) | ✓ |
| Construction Cost at least \$5M in Value | ✓ |

1. **South District WWTP Septage Receiving and Solids Process Building, Contract S-829**

Project Description: Construction of 60,000 square foot multi-level concrete block building to house the septage receiving and biosolids processing equipment. Installation of process equipment housed within the building includes two coarse raw water influent bar screens, four fine bar screens, two spiral screw conveyors, two grit classifiers, and a two-ton traveling bridge crane; cast-in-place concrete receiving channel trough structures for the septage/liquid waste receiving area, including seven stop/slide gates, two 30 horsepower overflow pumps, two grit pumps, and two sludge pumps; two 50,000 gallon reinforced concrete fats, oil, and grease floating tanks equipped with two 72" x 36" weir gates and three 18" x 12" sluice gates; an odor-control system consisting of three 60-horsepower blowers for collection of gases, three off-gas scrubbers, and caustic soda (NaOCl) chemical storage and feed systems for the scrubbers; two truck scales with truck wash down; extensive yard piping improvements, demolition of existing structures and site work associated with the new facility, all associated instrumentation and controls.

Original Contract Duration: 615 Days

Actual Contract Duration: 614 Days

Original Contract Value: \$11,364,490

Final Contract Value: \$10,745,609

Change Orders: Value engineering to provide cost savings to County.

Contact: John Chorlog, *Director of Capital Priority Projects* | Phone: 786-268-5776

2. **Southwest Water Reclamation Facility Expansion Upgrades**

Project Description: Installation of new mechanical bar screens and screenings wash-presses at the existing headworks building; installation of a new grit removal system consisting of grit chambers, grit pumps, grit separation, and dewatering equipment; construction of a new biological odor control system for the plant headworks and grit removal system; construction of 3 new aeration basins with integral flow splitting box, floating mixers, blowers, air diffuser system, sludge pumping, and scum removal system; construction of 3 new secondary clarifiers with return activated sludge (RAS), waste activated sludge (WAS), and scum pump systems;

Original Contract Duration: 395 Days
Anticipated Contract Duration: 395 Days
Original Contract Value: \$1,623,000
Estimated Final Contract Value: \$1,623,000
Change Orders: N/A
Contact: Diane Rivera | Phone: 561-493-6117

6. **Pump Station No. 1 Screening and Miscellaneous Improvements**

Project Description: This multi-phased project consisted of refurbishment of junction chambers; continuous bypass pumping including bypass piping, pumps, and standby operators; installation of four new 7' x 9' stop gates and two new 7' x 6' sluice gates; installation of new bar screens, controls, and discharge chutes in an existing operational facility; installation of new odor controls system including ductwork, blowers, pumps, tanks, and scrubbers; and extensive demolition.

Original Contract Duration: 30 Months
Anticipated Contract Duration: 42 Months
Original Contract Value: \$3,085,000
Estimated Final Contract Value: \$3,347,641.47
Change Orders: Design enhancements added by the County.
Contact: Mario Garcia, *Construction Manager III* | Phone: 786-295-4103

- P&K has vast experience in directing/managing specialty contractors including structural, electrical, and instrumentation at large wastewater treatment facilities.
- All projects referenced contact screen/compacting equipment components.
- P&K employees are trained and familiar with working in confined space and hazardous areas.
- Our bonding capacity is as follows: \$100,000,000 single project / \$250,000,000 aggregate
- Poole & Kent Company of Florida is a fully licensed general, mechanical, plumbing, electrical, site utility and pollutant storage contractor, see attached licenses.

CURRENT LICENSES
Expiration date: August 31, 2014

THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • LINEMARK™ PATENTED PAPER

AC# 6173563 STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD SEQ# L12062500639

| DATE | BATCH NUMBER | LICENSE NBR |
|------------|--------------|-------------|
| 06/25/2012 | 118211121 | CCC061808 |

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS
Expiration date: AUG 31, 2014

STRICKLAND, DAVID ALAN
POOLE & KENT COMPANY OF FLORIDA
1781 NW NORTH RIVER DRIVE
MIAMI FL 33125

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

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AC# 6173575 STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD SEQ# L12062500651

| DATE | BATCH NUMBER | LICENSE NBR |
|------------|--------------|-------------|
| 06/25/2012 | 118211121 | CMC057192 |

The MECHANICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS
Expiration date: AUG 31, 2014

STRICKLAND, DAVID ALAN
POOLE & KENT COMPANY OF FLORIDA
1781 NW NORTH RIVER DRIVE
MIAMI FL 33125

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

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AC# 6173493 STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD SEQ# L12062500569

| DATE | BATCH NUMBER | LICENSE NBR |
|------------|--------------|-------------|
| 06/25/2012 | 118211121 | CFC057380 |

The PLUMBING CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS
Expiration date: AUG 31, 2014

STRICKLAND, DAVID ALAN
POOLE & KENT COMPANY OF FLORIDA
1781 NW NORTH RIVER DRIVE
MIAMI FL 33125

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

CORPORATE DATA SHEET

Name: Poole & Kent Company of Florida

State of Incorporation: Delaware

Date of Incorporation: June 21, 2004

Federal I. D. Number: 75-3163466

Florida Document No. F04000003751

Stock: 1,000 shares \$.01 par value

Stockholder: MES Holdings Corporation

Qualified in the following states:

Florida July 1, 2004

DIRECTORS

R. Kevin Matz

OFFICERS

| | |
|----------------------------|---|
| Patrick H. Carr | President/Treasurer/Chief Executive Officer (authority resolution) |
| Richard Harrington | Chief Financial Officer |
| Brian D. MacClugage | Executive Vice President (authority resolution) |
| Charles K. Neese | Vice President/Asst. Secretary |
| David Strickland | Senior Vice President/Asst. Secretary (authority resolution) |
| Stephen Polk | Vice President |
| R. Kevin Matz | Vice President |
| Mark M. Porto | Secretary |
| Frank Donegan | Asst. Secretary |

EXHIBIT A

RESOLVED, that Patrick H. Carr the duly elected President and Chief Executive Officer, David A. Strickland the duly elected Senior Vice President and Assistant Secretary and Charles K. Neese, the duly elected Vice President and Assistant Secretary of the Company, be and each hereby are, authorized, empowered and directed to execute and submit a bid for the South District Waste Water Treatment Plant Screening Systems for Improvements for Plants 1 and 2, Contract No. S-863 together with contracts and such other instruments in writing as may be necessary on behalf of the said Corporation; and that such documents shall be binding upon the corporation as its own acts and deeds.



Poole & Kent

Contractors

An EMCOR Company

Poole & Kent Company of Florida

1781 N.W. North River Drive

Miami, FL 33125

P.O. Box 420556

Miami, FL 33242

Phone: 305.325.1930

Fax: 305.324.0522

Credit Information

Poole & Kent Company of Florida is a wholly owned subsidiary of EMCOR Group, Inc., a publicly traded company on the New York Stock Exchange.

Type of Business: General Contractors

Our Business is a Corporation.

Federal ID# 75-3163466

Names of Officers:

Patrick H. Carr President / Chief Executive Officer

Richard Harrington Chief Financial Officer

Bank References:

JP Morgan Chase Contact: Michelle J. Hollings (212) 622-2846 Acct. # 000000085072023

Trade References:

American Ductile Iron Pipe

P.O. Box 2727

Birmingham, AL 35202

(205) 325-7701

Diversified Fluid Controls

5401 N.W. 10th Terrace

Ft. Lauderdale, FL 33309

(954) 492-1166

Lehman Pipe & Plumbing

230 N.W. 29th Street

Miami, FL 33127

(305) 576-3054

Special Instructions:

All invoices must have a purchase order number or a job number.

City of Melbourne
Harold Nantz, P.E., Asst. Utilities Director
2885 Harper Road
Melbourne, FL 32904
(321) 674-5761 - Phone

City of Cocoa, Florida
Everett J. Wegerlf, P.E., Public Works
Director
155 N. Wilson Avenue
Cocoa, Florida 32922
(321) 433-8770 - Phone

City of Sunrise, Florida
Tim Welch, Acting Director of Utilities
777 Sawgrass Corporate Parkway
Sunrise, FL 33325
(954) 888-6055 - Phone
(954) 846-7404 - Fax

Department of Veteran Administration
David E. Gesser, Engineering Operations
Supervisor
7305 N. Military Trail
West Palm Beach, FL 33146
(561) 422-6665 - Phone
(561) 422-8742 - Fax

Department of Veteran Administration
James P. Griffin, Chief Maintenance &
Repair
7305 N. Military Trail
West Palm Beach, FL 33146
(561) 422-6665 - Phone
(561) 422-6671 - Fax

ITEM 8. FINANCIAL STATEMENTS AND SUPPLEMENTARY DATA

EMCOR Group, Inc. and Subsidiaries CONSOLIDATED BALANCE SHEETS (In thousands, except share and per share data)

| | December 31, | |
|--|--------------|--------------|
| | 2011 | 2010 |
| ASSETS | | |
| Current assets: | | |
| Cash and cash equivalents | \$ 511,322 | \$ 710,836 |
| Accounts receivable, less allowance for doubtful accounts of \$16,685 and \$17,287, respectively | 1,187,832 | 1,090,927 |
| Costs and estimated earnings in excess of billings on uncompleted contracts | 114,836 | 88,253 |
| Inventories | 44,914 | 32,778 |
| Prepaid expenses and other | 77,749 | 57,373 |
| Total current assets | 1,936,653 | 1,980,167 |
| Investments, notes and other long-term receivables | 5,618 | 6,211 |
| Property, plant and equipment, net | 101,663 | 88,615 |
| Goodwill | 566,805 | 406,804 |
| Identifiable intangible assets, net | 370,373 | 245,089 |
| Other assets | 32,964 | 28,656 |
| Total assets | \$ 3,014,076 | \$ 2,755,542 |
| LIABILITIES AND EQUITY | | |
| Current liabilities: | | |
| Borrowings under revolving credit facility | \$ — | \$ — |
| Current maturities of long-term debt and capital lease obligations | 1,522 | 489 |
| Accounts payable | 477,801 | 416,715 |
| Billings in excess of costs and estimated earnings on uncompleted contracts | 441,695 | 456,690 |
| Accrued payroll and benefits | 204,785 | 192,407 |
| Other accrued expenses and liabilities | 205,110 | 166,398 |
| Total current liabilities | 1,330,913 | 1,232,699 |
| Borrowings under revolving credit facility | 150,000 | 150,000 |
| Long-term debt and capital lease obligations | 3,335 | 1,184 |
| Other long-term obligations | 284,697 | 208,814 |
| Total liabilities | 1,768,945 | 1,592,697 |
| Equity: | | |
| EMCOR Group, Inc. stockholders' equity: | | |
| Preferred stock, \$0.01 par value, 1,000,000 shares authorized, zero issued and outstanding | — | — |
| Common stock, \$0.01 par value, 200,000,000 shares authorized, 68,125,437 and 68,954,426 shares issued, respectively | 681 | 690 |
| Capital surplus | 417,136 | 427,613 |
| Accumulated other comprehensive loss | (78,649) | (42,411) |
| Retained earnings | 910,042 | 782,576 |
| Treasury stock, at cost 1,681,037 and 2,293,875 shares, respectively | (14,476) | (15,525) |
| Total EMCOR Group, Inc. stockholders' equity | 1,234,734 | 1,152,943 |
| Noncontrolling interests | 10,397 | 9,902 |
| Total equity | 1,245,131 | 1,162,845 |
| Total liabilities and equity | \$ 3,014,076 | \$ 2,755,542 |

The accompanying notes to consolidated financial statements are an integral part of these statements.

**EMCOR Group, Inc.
and Subsidiaries**

CONSOLIDATED STATEMENTS OF CASH FLOWS
For The Years Ended December 31,
(In thousands)

| | 2011 | 2010 | 2009 |
|--|------------|-------------|------------|
| Cash flows from operating activities: | | | |
| Net income (loss) including noncontrolling interests | \$ 133,671 | \$ (82,684) | \$ 163,077 |
| Adjustments to reconcile net income (loss) to net cash provided by operating activities: | | | |
| Depreciation and amortization | 27,426 | 25,498 | 26,768 |
| Amortization of identifiable intangible assets | 26,350 | 16,417 | 18,977 |
| Provision for (recovery of) doubtful accounts | 2,238 | (5,126) | 7,178 |
| Deferred income taxes | 8,826 | (15,390) | 2,922 |
| Gain on sale of discontinued operation, net of income taxes | (9,127) | — | — |
| Gain on sale of equity investments | — | (12,409) | — |
| Loss on sale of property, plant and equipment | 592 | 127 | 387 |
| Excess tax benefits from share-based compensation | (3,619) | (1,474) | (2,203) |
| Equity income from unconsolidated entities | (1,301) | (843) | (2,706) |
| Non-cash expense for amortization of debt issuance costs | 2,438 | 2,703 | 1,530 |
| Non-cash income from contingent consideration arrangements | (2,772) | (394) | (304) |
| Non-cash expense for impairment of goodwill and identifiable intangible assets | 3,795 | 246,081 | 13,526 |
| Non-cash compensation expense | 5,447 | 5,742 | 7,454 |
| Supplemental defined benefit plan contribution | — | (25,916) | — |
| Distributions from unconsolidated entities | 606 | 958 | 6,177 |
| Changes in operating assets and liabilities, excluding effect of businesses acquired: | | | |
| (Increase) decrease in accounts receivable | (75,529) | (8,342) | 354,206 |
| (Increase) decrease in inventories | (10,549) | 2,118 | 20,135 |
| (Increase) decrease in costs and estimated earnings in excess of billings on uncompleted contracts | (33,816) | 8,757 | 18,472 |
| Increase (decrease) in accounts payable | 34,727 | 16,992 | (135,107) |
| Decrease in billings in excess of costs and estimated earnings on uncompleted contracts | (16,278) | (73,714) | (87,645) |
| Increase (decrease) in accrued payroll and benefits and other accrued expenses and liabilities | 49,608 | (42,639) | (19,014) |
| Changes in other assets and liabilities, net | 6,692 | 13,065 | (33,058) |
| Net cash provided by operating activities | 149,425 | 69,527 | 360,772 |
| Cash flows from investing activities: | | | |
| Payments for acquisitions of businesses, net of cash acquired, and related earn-out agreements | (301,306) | (39,902) | (21,686) |
| Proceeds from sale of discontinued operation, net of cash sold | 26,627 | — | — |
| Proceeds from sale of equity investments | — | 25,570 | — |
| Proceeds from sale of property, plant and equipment | 1,409 | 1,032 | 1,215 |
| Purchase of property, plant and equipment | (29,581) | (19,359) | (24,100) |
| Purchases of short-term investments with original maturities greater than 90 days | (17,639) | — | — |
| Investment in and advances to unconsolidated entities and joint ventures | (28) | (65) | (8,000) |
| Net cash used in investing activities | (320,518) | (32,724) | (52,571) |
| Cash flows from financing activities: | | | |
| Proceeds from revolving credit facility | — | 153,000 | — |
| Repayments of revolving credit facility | — | (3,000) | — |
| Repayments of long-term debt and debt issuance costs | (4,147) | (200,828) | (3,041) |
| Repayments of capital lease obligations | (1,095) | (430) | (1,085) |
| Dividends paid to stockholders | (3,336) | — | — |
| Repurchase of common stock | (27,523) | — | — |
| Proceeds from exercise of stock options | 5,608 | 2,818 | 2,801 |
| Shares tendered to satisfy minimum tax withholding | (1,256) | (875) | (1,660) |
| Issuance of common stock under employee stock purchase plan | 2,310 | 2,305 | 2,165 |
| Payment for contingent consideration arrangement | (1,118) | — | — |
| Distributions to noncontrolling interests | (2,350) | (2,500) | (1,350) |
| Excess tax benefits from share-based compensation | 3,619 | 1,474 | 2,203 |
| Net cash (used in) provided by financing activities | (29,288) | (48,036) | 33 |
| Effect of exchange rate changes on cash and cash equivalents | 867 | (4,906) | 12,872 |
| (Decrease) increase in cash and cash equivalents | (199,514) | (16,139) | 321,106 |
| Cash and cash equivalents at beginning of year | 710,836 | 726,975 | 405,869 |
| Cash and cash equivalents at end of year | \$ 511,322 | \$ 710,836 | \$ 726,975 |

The accompanying notes to consolidated financial statements are an integral part of these statements.

Meadowlands Fire
Protection
Secaucus, NJ

EMCOR Services
New England
Mechanical
(NEMSI)
Vernon, CT

EMCOR Services
New York/New
Jersey
Astoria, NY
Pompton Plains, NJ

EMCOR Services
Northeast
Stoughton, MA

Penguin Air
Conditioning
Brooklyn, NY

S.A. Comunale
Atlantic City, NJ

Tucker Mechanical
Meriden, CT

Welsbach Electric
College Point, NY

Welsbach Electric
of L.J.
Plainview, NY

MID-ATLANTIC

Bahnson
Winston-Salem, NC

EMCOR Services
Combustioneer
Rockville, MD

ConCor Networks
Baltimore, MD

Dynalectric
Company
Dulles, VA

EMCOR Services
Fluidics
Philadelphia, PA

Intermech
Winston-Salem, NC

Poole & Kent
Construction
Services, division
of The Poole and
Kent Corporation
Rockville, MD

The Poole and
Kent Corporation
Baltimore, MD

R.S. Harrigan &
Company, Division
of Intermech
Richmond, VA

S.A. Comunale
Washington, DC
Philadelphia, PA

EMCOR Services
Sealise Industries
Lawrence, PA

USM, Inc.
Norristown, PA

SOUTHEAST

EMCOR Services
Aircond
Smyrna, GA

Dynalectric
Companies
Miramar, FL
Norcross, GA

Harry Pepper
& Associates
Jacksonville, FL

Lowrie Electric
Barlett, TN

LT Mechanical
Charlotte, NC

EMCOR Services
MSI-Mechanical
Services
Orlando, FL

PPM
Society Hill, SC

Poole & Kent
Company
of Florida
Miami, FL

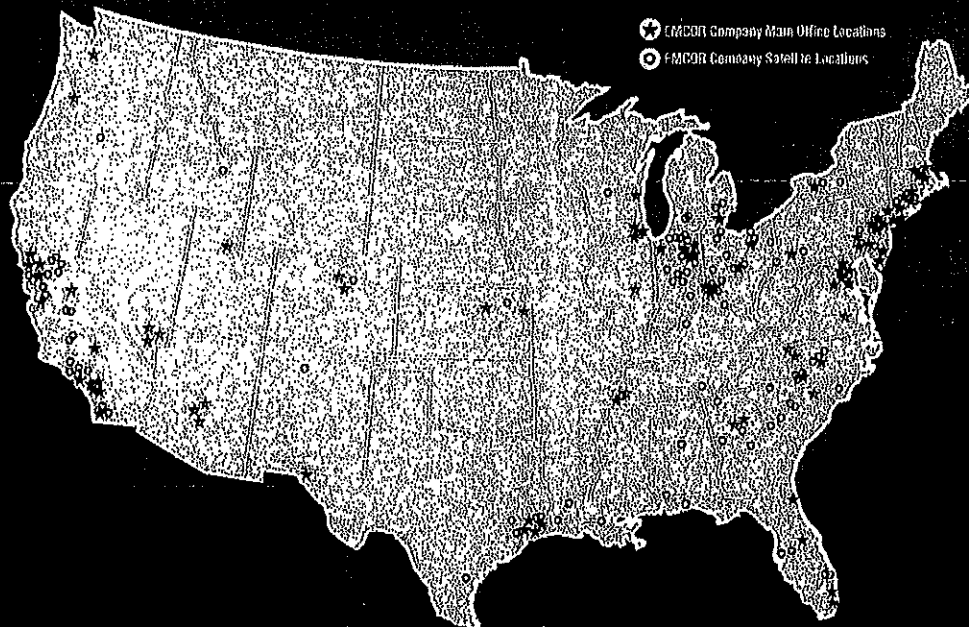
Southern Industrial
Constructors
Haleigh, NC

EMCOR Services
Walker-J-Walker
Memphis, TN

EMCOR Group

(UK) plc
Barnsley
Birmingham
Bristol
Bury St. Edmunds
Eastleigh
Hatfield
Kew
Leeds
London
Manchester
Sunderland

As of April 2012



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positioned throughout **150+ LOCATIONS** EMCOR's reach is quite
broad – but our industry expertise and execution remain solidly local.

FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS



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Document Number F04000003751

FE/EIN Number 753163466

Date Filed 07/01/2004

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MIAMI FL 33126

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NORWALK CT 06851

Changed 06/30/2005

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE FL 32301-2525 US

Officer/Director Detail

Name & Address

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MIAMI FL 33126

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Title PTCE

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Title CFO

HARRINGTON, RICHARD
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Title VPAS

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